**FNAL** 

## Printed Request Report

Report Date: 27-MAY-05 15:04:04

Submitted To: Preparation

Location: D0 ASSY BLDG

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Description: D014488 for D0

L1caltrig

Deliver To: GREEN, JOHNNY B

Request Date: 27-MAY-05 FY: 2005

Vendor Name: EZTECH MANUFACTURING

Contact: 1200 Howard St. West Chicago IL 60185 Ed or Danny Gill 293-0010

| Line | Line Type            | Category     |                 | Description  |                     | Unit         | Quantity/Amount                                   | Price       | Line Amount |
|------|----------------------|--------------|-----------------|--|---------------------|--------------|---|-------------|-------------|
|      | Requestor Name       | NeedByDate   | -<br>Urgent<br> | Expenditure Type   | Project             |              | BC/Task<br>                                       |             |             |
| 1    | Goods-Receivables    | FABRICATIONS |                 | Cover, rack panel MB-434212<br>black alum front and edges.                                     |                     |              | 88.00   | \$10.78     | \$948.64    |
|      | GREEN, JOHNNY B      | 27-JUN-05    | N               | lettering.   | Sikscreen write     |              | 1.2.1.9.7<br>PROTOTYPE INTEGRATION TEST           | Need        |             |
|      |                      |              |                 | MATERIAL PURCHASES   | 420<br>Dzero-Runiib |              | FIMS#:  | By:         | 27-JUN-05   |
| 2    | 2 Goods-Receivables  | FABRICATIONS |                 | Front Panel p/n MD-434199 iridit<br>face and edges, accept area a                              |                     |              | 44.00   | \$47.10     | \$2,072.40  |
|      | GREEN, JOHNNY B 27-  | 27-JUN-05    | N               | cover.  Silkscreen white paint. Paint black  |                     |              | 1.2.1.9.7<br>PROTOTYPE INTEGRATION TEST<br>FIMS#: | Need<br>By: |             |
|      |                      |              |                 | MATERIAL PURCHASES 420 DZERO-RUNIIB  | 27-JUN-05           |              |   |             |             |
| 3    | Goods-Receivables    | FABRICATIONS |                 | prefinished hinge cut to size and  | to mount to front   | EACH         | 11.00   | \$25.50     | \$280.50    |
|      | GREEN, JOHNNY B      | 27-JUN-05    | N               | panel and back channel<br>MATERIAL PURCHASES   | 420<br>DZERO-RUNIIB |              | 1.2.1.9.7<br>PROTOTYPE INTEGRATION TEST<br>FIMS#: | Need<br>By: | 27-JUN-05   |
| 4    | Goods-Receivables    | FABRICATIONS |                 | Back Channel p/n MD-43420  |                     |              | 55.00   | \$28.16     | \$1,548.80  |
|      | GREEN, JOHNNY B      | 27-JUN-05    | N               | where panels mate and paint black visibl<br>surfaces.  |                     | <del>)</del> | 1.2.1.9.7   | Nasal       |             |
|      |                      |              |                 | MATERIAL PURCHASES   | 420<br>Dzero-Runiib |              | PROTOTYPE INTEGRATION TEST<br>FIMS#:              | Need<br>By: | 27-JUN-05   |
| 5    | Goods-No Receivables | FABRICATIONS |                 | Assemble captive screws on cover panels for 11 assemblies. captive screws.  MATERIAL PURCHASES |                     |              | 1.00 1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:  | \$1,546.00  | \$1,546.00  |
|      | GREEN, JOHNNY B      | 27-JUN-05    | N               |  | 420<br>DZERO-RUNIIB |              |   | Need<br>By: | 27-JUN-05   |

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| 6 Goods        | -Receivables      | FABRICATIONS |   | silkscreen for front panel and | cover panel         | EACH | 2.00  | \$150.00    | \$300.0   |
|----------------|-------------------|--------------|---|--------------------------------|---------------------|------|---|-------------|-----------|
| GREEN          | , JOHNNY B        | 27-JUN-05    | N | MATERIAL PURCHASES             | 420<br>DZERO-RUNIIB |      | 1.2.1.9.7<br>PROTOTYPE INTEGRATION TEST<br>FIMS#: | Need<br>By: | 27-JUN-05 |
| Previous Appro | ovals:            |              |   |                                |                     |      |   | Total:      | \$6,696.3 |
| Sequence [     | Date              | Approver     |   | Action                         | Note                |      |   |             |           |
| Approval Acti  | ion (Circle One): |              |   |                                |                     |      |   |             |           |
| Approve Fo     | orward Reject     |              |   |                                |                     |      |   |             |           |
| Forward To:    |                   |              |   |                                |                     |      |   |             |           |
| Note:          |                   |              |   |                                |                     |      |   |             |           |
|                |                   |              |   |                                |                     |      |   |             |           |
| Signature:     |                   |              |   |                                |                     |      |   |             |           |